For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

CBS TELEVISION © GW



**WBZ TV 4** 

1061-543333

Invoice Num:

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58213 09/09/2012-09/16/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 5015

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

uy ne	Flight Descrip	ntion			Buy Line Dates		мт	NTFSS		Dur	Total Spots	Rate	
1	WBZ NE				09/10/2012-09/14/2012			NTF		30	5 5	300.00	
	IXED				03/10/2012 03/14/2012		IVI I	·····				300.00	
						5 14/ 1		5.					
· <u>-</u>	Veek Of	0/0040		MTWTFS	Spots Spots	s Per Week	-	Rate					
0	9/10/2012-09/1	6/2012		MTWTF		5		300.00					
A	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
0	9/10/2012	Мо	06:21 AM		SBTV-090812-13H		30	300.00					
0	9/10/2012	Мо	06:56 AM		SBTV-090812-13H		30	300.00		- 2			
0	9/12/2012	We	06:11 AM		SBTV-090812-13H		30	300.00		1	W	V	
0	9/13/2012	Th	06:44 AM		SBTV-090812-13H		30	300.00	-				
0	9/14/2012	Fr	06:39 AM		SBTV-090812-13H		30	300.00					
2	THE EA	RLY SH	OW		09/10/2012-09/14/2012		MΤ\	NTF		30	10	100.00	
L	.UR						15			M			
						100							
<u>V</u>	Veek Of			MTWTFS:	Spots	s Per Week		Rate					
0	9/10/2012-09/1	6/2012		MTWTF		10		100.00					
Δ	<u> ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks	
0	9/10/2012	Мо	07:59 AM		SBTV-090812-13H		30	100.00					
0	9/10/2012	Мо	08:54 AM		SBTV-090812-13H		30	100.00					
0	9/12/2012	We	07:58 AM		SBTV-090812-13H	A.	30	100.00					
0	9/12/2012	We	08:25 AM		SBTV-090812-13H		30	100.00					
0	9/12/2012	We	08:54 AM		SBTV-090812-13H		30	100.00					
0	9/13/2012	Th	08:16 AM		SBTV-090812-13H		30	100.00					
0	9/13/2012	Th	08:36 AM		SBTV-090812-13H		30	100.00					
0	9/13/2012	Th	08:54 AM		SBTV-090812-13H		30	100.00					
0	9/14/2012	Fr	07:55 AM		SBTV-090812-13H		30	100.00					
0	9/14/2012	Fr	08:10 AM		SBTV-090812-13H		30	100.00					
3	RACHA	EL RAY			09/10/2012-09/14/2012		MΤ\	NTF		30	5	450.00	
	IXED												

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



**WBZ TV 4** 

INVOICE

Page 2 of 20

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58213

09/09/2012-09/16/2012 **Contract Dates:** 

**Customer Order:** 

**Product Desc:** 

Linked Order:

CPE: / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St FI 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Broadcast airtimes represented are reported to the nearest minute.

BROWN/R/US SEN MA

Invoice Num: 1061-543333 Invoice Date: 09/16/2012

Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:** 

10/16/2012 Net 30 days

ıy	Flight									Total		
ne	Descrip	tion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
Wee	ek Of			MTWTFS	<u>s</u> _	Spots Per Week		Rate				
09/1	10/2012-09/1	6/2012		MTWTF		5		450.00				
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/1	10/2012	Мо	09:24 AM		SBTV-090812-13H		30	450.00				
09/1	12/2012	We	09:24 AM		SBTV-090812-13H		30	450.00				
09/1	13/2012	Th	09:22 AM		SBTV-090812-13H		30	450.00				
09/1	13/2012	Th	09:49 AM		SBTV-090812-13H		30	450.00		TO SECURE		
09/1	14/2012	Fr	09:41 AM		SBTV-090812-13H		30	450.00			A.	
4	PRICE	IS RIGHT	-		09/10/2012-09/14/20	012	МТ	WTF	30	5	990.00	
FIXE	ED											
Wee	ek Of			MTWTFS	3	Spots Per Week	155	Rate				
	 10/2012-09/1	6/2012		MTWTF	_	5_		990.00				
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	10/2012		11:29 AM		SBTV-090812-13H		30	990.00				
	12/2012		11:29 AM		SBTV-090812-13H		30	990.00				
	13/2012	Th	10:59 AM		SBTV-090812-13H		30	990.00				
	13/2012	Th	11:59 AM		SBTV-090812-13H		30	990.00				
09/1	14/2012	Fr	11:59 AM		SBTV-090812-13H	100	30	990.00				
5	WBZ NE	EWS			09/10/2012-09/14/20	012	МТ	WTF	30	5	540.00	
FIX	ED											
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/1	10/2012-09/1	6/2012		MTWTF		5		540.00				
Air [	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/1	10/2012	Мо	12:10 PM		SBTV-090812-13H		30	540.00				
09/1	10/2012	Мо	12:24 PM		SBTV-090812-13H		30	540.00				
09/1	12/2012	We	12:17 PM		SBTV-090812-13H		30	540.00				

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

CBS TELEVISION © EW



**WBZ TV 4** 

1061-543333

08/27/2012-09/16/2012

09/16/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58213

**Contract Num:** 

**Contract Dates:** 09/09/2012-09/16/2012

**Customer Order:** 

CPE:

Linked Order:

/ 5015

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate Air Date Air Time M/G For Dur Rate Debit Credit Remarks Day **Material** 09/13/2012 Th 12:23 PM SBTV-090812-13H 30 540.00 09/14/2012 30 540.00 Fr 12:16 PM SBTV-090812-13H MTWTF.. **CBS SOAP ROTATION** 09/10/2012-09/14/2012 30 5 495.00 **FIXED** MTWTFSS Spots Per Week Rate Week Of 09/10/2012-09/16/2012 MTWTF.. 5 495.00 Air Date Day Air Time M/G For **Material** Dur Rate Debit 09/10/2012 Мо 12:55 PM SBTV-090812-13H 30 495.00 09/10/2012 Mo 01:59 PM SBTV-090812-13H 30 495.00 09/12/2012 We 12:29 PM SBTV-090812-13H 30 495.00 09/13/2012 Th 01:59 PM SBTV-090812-13H 30 495.00 09/14/2012 Fr 01:29 PM SBTV-090812-13H 30 495.00 7 DR. PHIL 09/10/2012-09/14/2012 MTWTF.. 30 5 600.00 **FIXED** Week Of MTWTFSS Spots Per Week Rate MTWTF.. 09/10/2012-09/16/2012 5 600.00 Rate Debit Air Date Day Air Time M/G For **Material** Dur Credit Remarks SBTV-090812-13H 09/10/2012 Мо 03:39 PM 30 600.00 09/12/2012 We 03:28 PM SBTV-090812-13H 30 600.00 09/12/2012 We 03:55 PM SBTV-090812-13H 30 600.00 09/13/2012 03:25 PM SBTV-090812-13H 30 600.00 Th 09/14/2012 Fr 03:38 PM SBTV-090812-13H 30 600.00 MTWTF.. 30 8 JUDGE JUDY 09/10/2012-09/14/2012 11 720.00 **FIXED** 

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 3 of 20

10/16/2012 Net 30 days

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

09/14/2012

**FIXED** 

10

Fr

5PM NEWS

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

CBS TELEVISION © CW

**WBZ TV 4** 

30

5

855.00

1061-543333

09/16/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 4 of 20

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58213

09/09/2012-09/16/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

**Product Desc:** 

SBTV-090812-13H

09/10/2012-09/14/2012

CPE: / 5015

BROWN/R/US SEN MA Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

10/16/2012 08/27/2012-09/16/2012 Net 30 days

					This invoice h	as been transmitt	ted electronica	ally.			
Buy	Flight									Total	
Line	Descripti	ion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>S</u> <u>S</u>	oots Per Week		Rate			
09/1	10/2012-09/16/	/2012		MTWTF		5		720.00			
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/1	10/2012	Мо					30			720.00	Preempted
09/1	10/2012	Мо					30			720.00	Preempted
09/1	10/2012	Мо	04:36 PM	09/10/2012	SBTV-090812-13H		30	666.00	666.00		Makegood in 16:00:00-18:30:00
09/1	10/2012	Мо	05:07 PM	09/10/2012	SBTV-090812-13H		30	666.00	666.00		Makegood in 16:00:00-18:30:00
09/1	10/2012	Мо	06:03 PM	09/10/2012	SBTV-090812-13H		30	666.00	666.00	W	Makegood in 16:00:00-18:30:00
09/1	10/2012	Мо	06:56 PM	09/10/2012	SBTV-090812-13H		30	666.00	666.00		Makegood in 16:00:01-21:16:58
09/1	10/2012	Мо	07:40 PM	09/10/2012	SBTV-090812-13H		30	666.00	666.00		Makegood in 16:00:01-21:16:58
09/1	12/2012	We	04:18 PM		SBTV-090812-13H		30	720.00			
09/1	13/2012	Th	04:12 PM		SBTV-090812-13H		30	720.00			
09/1	14/2012	Fr	04:18 PM		SBTV-090812-13H		30	720.00	- A		
09/1	14/2012	Fr	09:44 PM	09/10/2012	SBTV-090812-13H	- 1	30	4,500.00	4,500.00		Makegood in CSI: NY
9	JUDGE J	UDY			09/10/2012-09/14/2012	2	МТ	WTF	30	5	720.00
FIXI	ED				_			M			
Wee	ek Of			MTWTFS	S Sr	oots Per Week		Rate			
	10/2012-09/16/	/2012		MTWTF	F ANY ANY	5		720.00			
<u>Air I</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
09/1	10/2012	Мо					30			720.00	Preempted
09/1	12/2012	We	04:48 PM		SBTV-090812-13H		30	720.00			
09/1	13/2012	Th	04:43 PM		SBTV-090812-13H		30	720.00			
09/1	13/2012	Th	04:56 PM		SBTV-090812-13H		30	720.00			

30

720.00

MTWTF..

04:48 PM

For:

With:

P.O. BOX 33089

337 Summer St

915 King St FI 2

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION © GW



**WBZ TV 4** 

1061-543333

09/16/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Page 5 of 20

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58213

09/09/2012-09/16/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

/ 5015

CPE:

**Product Desc:** BROWN/R/US SEN MA

Weekly 08/27/2012-09/16/2012	PAY BY	10/16/2012 Net 30 days
00/21/2012 03/10/2012		Not 50 days

,	ΓN:Accounts Payal				ce has been transmitt		to the nearest minute. lly.				
uy	Flight								Total		
ine	Description			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
Week	Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/10/	/2012-09/16/2012		MTWTF		5		855.00				
Air Da	<u>nte</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/10/	/2012 Mo					30			855.00	Preempted	
09/10/	/2012 Mo					30			855.00	Preempted	
09/12/	/2012 We	05:24 PM		SBTV-090812-13H	I	30	855.00				
09/13/	/2012 Th	05:13 PM		SBTV-090812-13H	l	30	855.00		To the last of the		
09/14/	/2012 Fr	05:27 PM		SBTV-090812-13H	I	30	855.00		1	ß.	
11	530PM NEWS			09/10/2012-09/14/2	2012	МТ	WTF	30	5	945.00	
Week 09/10/			MTWTFS MTWTF		Spots Per Week 5		<u>Rate</u> 945.00	1			
<u>Air Da</u>	oto Dov	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/10/		All Tille	<u>IW/G 1 01</u>	<u>iviateriai</u>		30	<u> </u>	<u>Debit</u>	945.00	Preempted	
09/10/						30			945.00	Preempted	
09/12/		05:44 PM		SBTV-090812-13H	No. of Contract of	30	945.00		943.00	rreempted	
09/12/		05:44 PM		SBTV-090812-13H		30	945.00				
09/13/		05:44 PM		SBTV-090812-13H		30	945.00				
12	WBZ NEWS			09/10/2012-09/14/2	2012	МТ	WTF	30	5	1,170.00	
FIXED	)										
Week	Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/10/	/2012-09/16/2012		MTWTF		5		1,170.00				
Air Da	<u>nte</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/10/	/2012 Mo					30			1,170.00	Preempted	
09/12/	/2012 We	06:09 PM		SBTV-090812-13H	l	30	1,170.00				
09/12/	/2012 We	06:28 PM		SBTV-090812-13H	1	30	1,170.00				

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543333

08/27/2012-09/16/2012

09/16/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 6 of 20

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58213

**Contract Dates:** 09/09/2012-09/16/2012

Customer Order: Linked Order:

**Product Desc:** 

PE: / /5015

CPE:

Broadcast airtimes represented are reported to the nearest minute.

BROWN/R/US SEN MA

This invoice has been transmitted electronically

PAY BY 10/16/2012 Net 30 days

					This invoice ha	as been transmitte	ed electronica	lly.				
Buy	Flight										Total	
ine	Descrip	tion			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
09/1	3/2012	Th	06:25 PM		SBTV-090812-13H		30	1,170.00				
09/1	4/2012	Fr					30					Credit
13	WHEEL	OF FOR	RTUNE		09/10/2012-09/13/2012		МТ	W T		30	5	1,440.00
FIXE	D											
Wee	k Of			MTWTFS	<u>Sp</u>	ots Per Week		Rate				
09/1	0/2012-09/1	6/2012		$MTWT\dots$		4		1,440.00		-	The same of	
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
09/1	0/2012	Мо					30		-		1,440.00	Preempted
09/1	0/2012	Мо					30					Credit
09/1	0/2012	Мо	08:48 PM	09/10/2012	SBTV-090812-13H		30	1,440.00	1,440.00			Makegood in 20:00:00-21:16:58
09/1	2/2012	We	07:16 PM		SBTV-090812-13H		30	1,440.00		M		
09/1	3/2012	Th	07:15 PM		SBTV-090812-13H	-	30	1,440.00				
14	PATRIC	TS ALL	ACCESS		09/14/2012-09/14/2012			F.		30	1	1,800.00
FIXE					a T							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					- 11 11		1	M.				
Wee	k Of			MTWTFS	<u>Sp</u>	ots Per Week	Barrier .	Rate				
09/1	0/2012-09/1	6/2012		F		1		1,800.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	200	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
09/1	4/2012	Fr	07:31 PM		SBTV-090812-13H		30	1,800.00				
15	JEOPAF	RDY!			09/10/2012-09/13/2012		МТ	W T		30	5	2,250.00
FIXE	D											
Wee	k Of			MTWTFS	S Sn	ots Per Week		Rate				
	0/2012-09/1	6/2012		MTWT		4		2,250.00				
09/1							_					
				M/C For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks
Air D	<u>Date</u> 0/2012	<u>Day</u> Mo	Air Time	M/G For	<u>iviateriai</u>		30	· <del></del>			2,250.00	Preempted

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

Office:

**WBZ TV 4** 

1061-543333

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 7 of 20

Account Exec:

PAT CASHEN POLITICAL

WBZ-TV

Contract Num: 1061-58213

CBS TELEVISION STATIONS

09/09/2012-09/16/2012 **Contract Dates:** 

**Customer Order:** 

**Product Desc:** 

Linked Order:

CPE: / 5015

BROWN/R/US SEN MA Broadcast airtimes represented are reported to the nearest minute. 09/16/2012 10/16/2012 Weekly 08/27/2012-09/16/2012 Net 30 days

uy	Flight									Total	
ine	Descrip	tion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/10/2012	Мо	09:16 PM	09/10/2012	SBTV-090812-13H		30	2,250.00	2,250.00		Makegood in 20:00:00-21:16:58
	09/12/2012	We	07:35 PM		SBTV-090812-13H		30	2,250.00			
	09/12/2012	We	07:53 PM		SBTV-090812-13H		30	2,250.00			
	09/13/2012	Th	07:42 PM		SBTV-090812-13H		30	2,250.00			
16	DAVID I	ETTERN	ЛAN		09/10/2012-09/14/2012		МТ	WTF	30	6	400.00
	FIXED								90	-	
	Week Of			MTWTFS	Spots Per	Week		Rate		W	
	09/10/2012-09/1	6/2012		MTWTF		5		400.00			
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/10/2012	Mo			<u></u>		30			400.00	Preempted
	09/10/2012	Мо	12:07 AM		SBTV-090812-13H		30	400.00			
	09/10/2012	Мо	12:48 AM	09/10/2012	SBTV-090812-13H		30	400.00	400.00		Makegood in 23:52:01-00:54:29
	09/12/2012		11:48 PM		SBTV-090812-13H	W	30	400.00			
	09/13/2012	Th	12:32 AM		SBTV-090812-13H	a III	30	400.00			
	09/14/2012	Fr	12:31 AM		SBTV-090812-13H		30	400.00			
47		ATE 0110			00/40/0040 00/44/0040		WT	N/ T F			450.00
17	FIXED	ATE SHO	OVV		09/10/2012-09/14/2012	<u></u>	MI	WTF	30	5	150.00
	LIVED										
	Week Of			MTWTFS	Spots Per	Week		Rate			
	09/10/2012-09/1	6/2012		MTWTF		5		150.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/10/2012	Мо	01:13 AM		SBTV-090812-13H		30	150.00			
	09/12/2012	We	12:42 AM		SBTV-090812-13H		30	150.00			
	09/12/2012	We	01:33 AM		SBTV-090812-13H		30	150.00			
	09/13/2012	Th	12:55 AM		SBTV-090812-13H		30	150.00			
	09/14/2012	Fr	12:42 AM		SBTV-090812-13H		30	150.00			

For:

P.O. BOX 33089

337 Summer St

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

NEWARK, NJ 07188-0089

BS TELEVISION STATIONS



**WBZ TV 4** 

INVOICE

Account Exec:

PAT CASHEN POLITICAL WBZ-TV

Office:

**Contract Num:** 1061-58213 09/09/2012-09/16/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

/ 5015

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate 18 **WBZ NEWS** 09/09/2012-09/13/2012 MTWT..S 30 5 180.00 **FIXED** Rate Week Of **MTWTFSS** Spots Per Week MTWT..S 09/03/2012-09/09/2012 180.00 Air Date Day Air Time M/G For Dur Rate Debit Credit Material Remarks 04:39 AM SBTV-090812-13H 30 180.00 09/09/2012 MTWTFSS Spots Per Week Rate Week Of 09/10/2012-09/16/2012 MTWT..S 180.00 Air Date Air Time M/G For Material Dur Rate Debit Remarks Day 09/10/2012 Mo 04:38 AM SBTV-090812-13H 30 180.00 09/12/2012 We 04:39 AM SBTV-090812-13H 30 180.00 09/13/2012 Th 04:39 AM SBTV-090812-13H 30 180.00 09/13/2012 Th 04:56 AM SBTV-090812-13H 30 180.00 19 WBZ NEWS 09/10/2012-09/14/2012 MTWTF.. 30 5 125.00 **FIXED** MTWTFSS Rate Week Of Spots Per Week MTWTF.. 09/10/2012-09/16/2012 5 125.00 M/G For Rate Air Date Day Air Time Material Dur Debit Credit Remarks 09/10/2012 Мо 05:29 AM SBTV-090812-13H 30 125.00 09/10/2012 Mo 05:58 AM SBTV-090812-13H 30 125.00 09/12/2012 05:29 AM SBTV-090812-13H 30 125.00 We 09/13/2012 Th 05:14 AM SBTV-090812-13H 30 125.00 09/14/2012 Fr 05:44 AM SBTV-090812-13H 30 125.00 20 WBZ NEWS MTWTFSS 30 850.00 09/10/2012-09/16/2012 17 LUR

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 8 of 20

1061-543333 09/16/2012

Billing Cycle: Weekly

Invoice Num:

Invoice Date:

08/27/2012-09/16/2012 **Billing Period:** 



For:

With:

P.O. BOX 33089

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516) 337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58213

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE:

BROWN/R/US SEN MA Broadcast airtimes represented are reported to the nearest minute.

09/09/2012-09/16/2012

/ 5015

CBS TELEVISION STATIONS **WBZ TV 4** 

> Invoice Num: 1061-543333

Invoice Date: 09/16/2012 Billing Cycle: Weekly

08/27/2012-09/16/2012 **Billing Period:** 

Page 9 of 20

**INVOICE** 

10/16/2012 Net 30 days

					This invoice	e has been transmitt	ted electronica	illy.			
uy	Flight									Total	
ne	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
W	eek Of			MTWTFS	S	Spots Per Week		Rate			
09	9/10/2012-09/16	/2012		MTWTFS		14		850.00			
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09	9/10/2012	Мо					30			850.00	Preempted
09	9/10/2012	Мо	11:28 PM		SBTV-090812-13H		30	850.00			
09	9/10/2012	Мо	11:46 PM	09/10/2012	SBTV-090812-13H		30	850.00	850.00		Makegood in 23:18:03-23:52:01
09	9/12/2012	We	11:22 PM		SBTV-090812-13H		30	850.00	5.4		
09	9/12/2012	We	11:34 PM		SBTV-090812-13H		30	850.00			V.
09	9/13/2012	Th	11:14 PM		SBTV-090812-13H		30	850.00			
09	9/13/2012	Th	11:30 PM		SBTV-090812-13H		30	850.00			
09	9/14/2012	Fr	11:21 PM		SBTV-090812-13H		30	850.00			
09	9/14/2012	Fr	11:34 PM		SBTV-090812-13H		30	850.00			
09	9/15/2012	Sa	11:15 PM		SBTV-091512-14H		30	850.00	The second second		
09	9/15/2012	Sa	11:21 PM		SBTV-091612-15H	10	30	850.00			
09	9/15/2012	Sa	11:31 PM		SBTV-091512-14H		30	850.00			
09	9/15/2012	Sa	11:34 PM		SBTV-091612-15H		30	850.00			
09	9/16/2012	Su			_ //		30	M.		850.00	Preempted
09	9/16/2012	Su					30			850.00	Preempted
09	9/16/2012	Su	11:51 PM	09/16/2012	SBTV-091512-14H		30	850.00	850.00		Makegood in 23:38:11-00:12:03
09	9/16/2012	Su	12:05 AM	09/16/2012	SBTV-091612-15H	100	30	850.00	850.00		Makegood in 23:38:11-00:12:03
21	WBZ NE	WS			09/15/2012-09/15/2	2012		.S.	30	1	450.00
FI	XED										
W	eek Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate			
09	9/10/2012-09/16	/2012		S.		1		450.00			
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
09	9/15/2012	Sa	06:24 AM		SBTV-091612-15H		30	450.00			
22	WBZ NE	WS			09/15/2012-09/15/2	2012		. S .	30	1	540.00
FI	XED										

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543333

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 10 of 20

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-58213 09/09/2012-09/16/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

/ 5015

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

09/16/2012 10/16/2012 Weekly 08/27/2012-09/16/2012 Net 30 days

	,			This invoice h	nas been transmitte	ed electronically	/.				
Buy	Flight								Total		
Line	Description			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
	Week Of		MTWTFSS	S Si	pots Per Week		Rate				
	09/10/2012-09/16/2012		S.		1		540.00				
	Air Date Day	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
		07:16 AM		SBTV-091512-14H		30	540.00				
23	WHEEL OF FORT	TUNE		09/15/2012-09/15/201	2		S.	30	1_	630.00	
	FIXED										
										2.	
	Week Of		MTWTFSS	<u>S</u>	pots Per Week	_	Rate	1000			
	09/10/2012-09/16/2012		S.		1		630.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	09/15/2012 Sa	07:06 PM		SBTV-091512-14H		30	630.00				
24	JEOPARDY!			09/15/2012-09/15/201	2		S.	30	1	720.00	,
	FIXED			23							
	W 1 00		MTWTFOO								
	Week Of 09/10/2012-09/16/2012		MTWTFSS	<u>5</u>	pots Per Week	1	720.00				
	09/10/2012-09/10/2012					Section 1	720.00				
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	Remarks	
	09/15/2012 Sa	07:53 PM		SBTV-091612-15H	300	30	720.00				
25				09/15/2012-09/15/201	2		S.	30	1	450.00	
	FIXED			Z .							
	Week Of		MTWTFSS	S Si	pots Per Week		Rate_				
	09/10/2012-09/16/2012		S.		1	_	450.00				
	Air Date Day	<u>Air Time</u>	M/G For	Material		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
		12:01 AM	<u>M/O 1 01</u>	SBTV-091512-14H		<u> </u>	450.00	Depit	Creat	<u>IVEILIGIN9</u>	
26				09/15/2012-09/15/201	2			30	1	75.00	
20	FIXED			09/13/2012-09/13/201	<u> </u>		<b>.</b>	30	I	75.00	

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



09/09/2012-09/16/2012

**WBZ TV 4** 

1061-543333

Invoice Num:

**INVOICE** 

Page 11 of 20

Account Exec:

PAT CASHEN POLITICAL WBZ-TV

Office:

Contract Num: 1061-58213

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

/ 5015

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

	This invoice has been transmitte	ed electronically.		
Buy Flight			Total	
Line Description	Buy Line Dates	MTWTFSS	Dur Spots Rate	
Week Of	M T W T F S S Spots Per Week	Rate		
09/10/2012-09/16/2012	S. 1	75.00		
Air Data Day Air Time	M/O Fee Meterial	Dor. Date	Dahit Cardit Barrada	
<u>Air Date</u> <u>Day</u> <u>Air Time</u> 09/15/2012 Sa 05:23 AM	<u>M/G For Material</u> SBTV-091512-14H	<u>Dur</u> <u>Rate</u> 30 75.00	DebitCredit Remarks	
	3B1V-091312-14F1			
27 WBZ NEWS	09/16/2012-09/16/2012	S	30 1 450.00	
FIXED				
Week Of	MTWTFSS Spots Per Week	Rate		
09/10/2012-09/16/2012	S <u>Spots Fei Week</u>	450.00		
		430.00		
Air Date Day Air Time	M/G For Material	<u>Dur</u> <u>Rate</u>		
09/16/2012 Su 06:40 AM	SBTV-091612-15H	30 450.00		
28 WBZ NEWS	09/16/2012-09/16/2012	S	30 1 540.00	
FIXED				
Week Of	MTWTFSS Spots Per Week	Rate		
09/10/2012-09/16/2012	\$	540.00		
<u>Air Date</u> <u>Day</u> <u>Air Time</u>	M/G For Material	Dur Rate		
09/16/2012 Su 07:40 AM	SBTV-091512-14H	30 540.00		
29 WBZ NEWS	09/16/2012-09/16/2012	S	30 1 675.00	
FIXED				
Week Of	MTWTFSS Spots Per Week	Rate		
09/10/2012-09/16/2012	S 1	675.00		
Air Date Day Air Time	M/G For Material	Dur Rate	DebitCredit Remarks	
09/16/2012 Su 08:10 AM	SBTV-091612-15H	30 675.00		
30 CBS SUNDAY MORNING	09/16/2012-09/16/2012	S	30 1 1,800.00	
FIXED	00, 10, 20 12 00, 10, 20 12	, <u>.</u>	. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543333

Invoice Num:

INVOICE

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Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-58213 09/09/2012-09/16/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

Boston, MA 02210-1707

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

ıy	Flight										Total	
	Description				Buy Line Date	•	мт	WTFSS		Dur	Spots	Rate
ine	Description				Buy Line Date	<b>S</b>	IVI I	WIFSS		Dur	Spots	Rate
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
09/1	0/2012-09/16/201	2		S		1		1,800.00				
<u>Air I</u>	<u>Date</u> <u>D</u>	ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
09/1	6/2012 S	J	09:53 AM		SBTV-091512-	14H	30	1,800.00				
31	SPORTS FIN	AL			09/16/2012-09/	16/2012		S		30	2	1,080.00
FIXI	ΞD									25		
Mod	ek Of			MTWTFS	c	Spots Per Week		Rate		Service of the last		1
	<u>9k OI</u> 0/2012-09/16/201	2		S	<u>o</u>	<u>Spois Fei Week</u>		1,080.00				
09/1	0/2012-09/16/201	2		3		1		1,000.00				
Air I	<u>Date</u> <u>D</u>	<u>ay</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	. 10	Credit	Remarks
09/1	6/2012 S	J					30	-			1,080.00	Preempted
09/1	6/2012 S	J	12:22 AM	09/16/2012	SBTV-091512-	14H	30	1,080.00	1,080.00	- Em		Makegood in 00:12:03-00:37:03
32	SPORTS FIN	AL C	)T		09/16/2012-09/	16/2012	, A	S		30	2	630.00
FIXI	≣D				40							
Wee	ek Of			MTWTFS	s	Spots Per Week	1	Rate				
	0/2012-09/16/201	2		S		1	Section 1	630.00				
Air I	Date D	ay	Air Time	M/G For	Material	10 / 10	Dur	Rate	Debit		Credit	Remarks
09/1	6/2012 S	J					30				630.00	Preempted
		J	12:46 AM	09/16/2012	SBTV-091612-	15H	30	630.00	630.00			Makegood in 00:37:03-01:09:35
33	TIM MCCAR	/ER			09/16/2012-09/	16/2012		S		30	2	270.00
FIXI	ĒD											
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
	0/2012-09/16/201	2		S	<del>_</del>	1		270.00				
<u>Air I</u>	Date D	a <u>y</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
00/1	6/2012 S						30				270.00	Preempted

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543333

08/27/2012-09/16/2012

09/16/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

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10/16/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-58213 09/09/2012-09/16/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

/ 5015

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

					This invoice has been tra	x	indany.			
Buy	Flight								Total	
Line	Descriptio	n			Buy Line Dates		MTWTFSS	Dur	Spots	Rate
Air I	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/1	16/2012	Su	01:29 AM	09/16/2012	SBTV-091512-14H	30	270.00	270.00		Makegood in 01:09:35-01:39:05
34	WBZ NEW	/S			09/16/2012-09/16/2012		S	30	2	75.00
LUF	₹									
Wee	ek Of			MTWTFS	Spots Per W	<u>/eek</u>	Rate			
09/1	10/2012-09/16/2	2012		S		2	75.00			
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
09/1	16/2012	Su	05:15 AM		SBTV-091612-15H	30	75.00			N.
09/1	16/2012	Su	05:53 AM		SBTV-091512-14H	30	75.00	A		
35	LET'S MAR	KE A D	EAL		09/10/2012-09/14/2012		MTWTF	30	5	810.00
FIXI	ED									
\Mo	ek Of			MTWTFS	Spots Per W	look	Rate			
	<u>ek Oi</u> 10/2012-09/16/2	0012		MTWTF	·	5	810.00			
09/1	10/2012-09/16/2	2012		IVI I VV I F		0	810.00			
<u>Air I</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
09/1	10/2012	Мо	10:26 AM		SBTV-090812-13H	30	810.00			
09/1	12/2012	We	10:28 AM		SBTV-090812-13H	30	810.00			
09/1	13/2012	Th	10:29 AM		SBTV-090812-13H	30	810.00			
09/1	14/2012	Fr	09:59 AM		SBTV-090812-13H	30	810.00			
09/1	14/2012	Fr	10:22 AM		SBTV-090812-13H	30	810.00			
36	CBS SOAF	ROT	ATION	N.	09/10/2012-09/14/2012		MTWTF	30	5	495.00
FIXI	ED									
Wee	ek Of			MTWTFS	Spots Per W	/eek	Rate			
	10/2012-09/16/2	2012		MTWTF	<del></del>	5	495.00			
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	Remarks
<u> </u>			01:29 PM		SBTV-090812-13H	30				

For:

With:

P.O. BOX 33089

337 Summer St

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

NEWARK, NJ 07188-0089

Boston, MA 02210-1707

Alexandria, VA 22314-3091

ATTN:Accounts Payable

Account Exec: PAT CASHEN POLITICAL Office: WBZ-TV

Contract Num: 1061-58213

09/09/2012-09/16/2012 **Contract Dates: Customer Order:** 

Linked Order:

CPE: / 5015

In Account MULTI MEDIA SERVICES CORP.(11548) 915 King St Fl 2 **Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

CBS TELEVISION STATIONS **WBZ TV 4** 

> Invoice Num: 1061-543333 Invoice Date: 09/16/2012

Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:** 

10/16/2012 Net 30 days

INVOICE

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Buy	Flight									Total	
ne	Descri	otion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
(	09/12/2012	We	12:57 PM		SBTV-090812-13H		30	495.00			
(	09/12/2012	We	01:59 PM		SBTV-090812-13H		30	495.00			
(	09/13/2012	Th	12:59 PM		SBTV-090812-13H		30	495.00			
(	09/14/2012	Fr	12:29 PM		SBTV-090812-13H		30	495.00			
37	THE TA	\LK			09/10/2012-09/14/2012		MΤ\	WTF	30	5	495.00
	FIXED										
1	Neek Of			MTWTFSS	Spot	s Per Week	_	Rate			
(	09/10/2012-09/1	6/2012		MTWTF		5		495.00			
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit_	Credit	Remarks
(	09/10/2012	Мо	02:59 PM		SBTV-090812-13H		30	495.00		The same	
(	09/12/2012	We	02:59 PM		SBTV-090812-13H		30	495.00			
(	09/13/2012	Th	02:26 PM		SBTV-090812-13H		30	495.00			
(	09/13/2012	Th	02:59 PM		SBTV-090812-13H		30	495.00			
(	09/14/2012	Fr					30				Credit
38	CRIME	TIME			09/15/2012-09/15/2012		1001	. S .	30	1	1,000.00
ı	_UR				1 1 1		Section 1				
,	Week Of			MTWTFSS	S Spot	s Per Week		Rate			
_	09/10/2012-09/1	6/2012		S.		1	<del>-</del>	1,000.00			
,	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
(	09/15/2012	Sa	09:58 PM		SBTV-091512-14H		30	1,000.00			
39	THE GO	OOD WIF	E		09/16/2012-09/16/2012			S	30	2	4,500.00

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



**WBZ TV 4** 

1061-543333

08/27/2012-09/16/2012

09/16/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 15 of 20

10/16/2012

Net 30 days

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV 1061-58213

**Contract Num:** 

09/09/2012-09/16/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

LUR

Alexandria. VA 22314-3091

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

	Alexandria, VA ATTN:Accoun				Broadcast airtime This invoice has							
Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates			TFSS	Dur	Spots	Rate	
,	Week Of			MTWTFSS Spots Per Week				Rate				
	09/10/2012-09/1	6/2012		S		1	_	4,500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/16/2012	Su	All Tille	<u>IVI/O T OI</u>	<u>iviateriai</u>		30	<u> </u>		4,500.00	Preempted	
	09/16/2012	Su	10:25 PM	09/16/2012	SBTV-091512-14H		30	4,500.00	4,500.00	4,300.00	Makegood	
	09/10/2012	Su	10.23 F W	09/10/2012	3617-091312-1411		30	4,300.00	4,300.00		wakegood	
40	WBZ NE	EWS			09/10/2012-09/14/2012		MTW	TF	30	4	125.00	
	Week Of 09/10/2012-09/1 Air Date 09/10/2012 09/12/2012 09/13/2012 09/14/2012	<u>Day</u> Mo We Th Fr	Air Time 05:08 AM 05:08 AM 05:24 AM 05:14 AM	MTWTFSS MTWTF M/G For	Material SBTV-090812-13H SBTV-090812-13H SBTV-090812-13H SBTV-090812-13H	s Per Week 4	Dur 30 30 30 30	Rate 125.00  Rate 125.00 125.00 125.00 125.00	Debit	Credit	Remarks	
41	THE EA	RLY SH	OW		09/10/2012-09/14/2012		MTW	TF	30	4	100.00	
3	Week Of 09/10/2012-09/10/2012-09/10/2012 09/10/2012 09/13/2012 09/14/2012	6/2012 <u>Day</u> Mo Mo Th Fr	Air Time 07:28 AM 08:20 AM 08:30 AM 08:59 AM	MTWTFSS MTWTF M/G For	Material SBTV-090812-13H SBTV-090812-13H SBTV-090812-13H SBTV-090812-13H	s Per Week 4		Rate 100.00  Rate 100.00 100.00 100.00 100.00	Debit	Credit	<u>Remarks</u>	
42	WBZ NE	EWS			09/10/2012-09/14/2012		MTW	TF	30	12	300.00	

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

With:

P.O. BOX 33089

337 Summer St

915 King St Fl 2

Boston, MA 02210-1707

In Account MULTI MEDIA SERVICES CORP.(11548)

Alexandria, VA 22314-3091

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



**WBZ TV 4** 

1061-543333

Invoice Num:

INVOICE

Page 16 of 20

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58213

09/09/2012-09/16/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 5015

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

ıy	Flight										Total		
ine	Descrip	tion			Buy Line Dat	es	MTV	VTFSS		Dur	Spots	Rate	
Wee	ek Of			MTWTFSS Spots Per Week			_	Rate					
09/1	09/10/2012-09/16/2012			M T W T F 12				300.00					
<u>Air l</u>	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
09/1	10/2012	Мо					30				300.00	Preempted	
09/1	10/2012	Мо					30				300.00	Preempted	
09/1	10/2012	Мо					30				300.00	Preempted	
09/1	12/2012	We					30				The state of the s	Credit	
09/1	12/2012	We					30				W	Credit	
09/1	12/2012	We					30		10000			Credit	
	13/2012	Th					30					Credit	
	13/2012	Th					30					Credit	
	13/2012	Th					30					Credit	
	14/2012	Fr					30			507		Credit	
	14/2012	Fr				100	30					Credit	
	14/2012	Fr					30					Credit	
43	BIG BR	OTHER			09/12/2012-0	9/12/2012	W	W.		30	11	12,000.00	
FIX	ED												
Wee	ek Of			MTWTF	<u>s s</u>	Spots Per Week	=	Rate					
09/1	10/2012-09/1	6/2012		W		1		12,000.00					
Air I	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09/1	12/2012	We	08:58 PM		SBTV-090812	2-13H	30	12,000.00					
44	CRIMIN	AL MINE	S		09/12/2012-0	9/12/2012	W			30	1	8,000.00	
FIX	ED												

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION STATIONS



**WBZ TV 4** 

**INVOICE** 

Page 17 of 20

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num:

1061-58213 09/09/2012-09/16/2012

Contract Dates: Customer Order:

Linked Order:

**Product Desc:** 

**CPE**: / / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Broadcast airtimes represented are reported to the nearest minute.

BROWN/R/US SEN MA

This invoice has been transmitted electronically.

Invoice Num: 1061-543333 Invoice Date: 09/16/2012

 Invoice Date:
 09/16/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/16/2012

PAY BY 10/16/2012 Net 30 days

					o nas been transmitte	,						
Buy	Flight								Total			
Line	Description			Buy Line Dates		MTW	TFSS		Dur	Spots	Rate	
	Week Of MTWTFSS				Spots Per Week		Rate					
	09/10/2012-09/16/2012		W	-	Spois Fer Week	_	8,000.00					
	09/10/2012-09/10/2012		VV		ı		8,000.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	09/12/2012 We	09:27 PM		SBTV-090812-13H		30	8,000.00					
45	CSI: CRIME SCE	NE INVESTIGA	TION	09/12/2012-09/12/2	012	W.			30	1_	8,000.00	
	FIXED										· · · · · · · · · · · · · · · · · · ·	
										The same of		
	Week Of		MTWTFSS	_	Spots Per Week		Rate	-			V.	
	09/10/2012-09/16/2012		W		1		8,000.00	100				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	W	Credit	Remarks	
		10:35 PM	IVI/G T OI	SBTV-090812-13H		30	8,000.00			Credit	Kemarks	
	03/12/2012 We	10.55 1 W		3B1 V-030012-1311					100			
46		RY/TWO AND	A HALF MEN	09/13/2012-09/13/2	012	T.	11	-	30	11	12,000.00	
	FIXED											
	\MI-Of		MIWIFOO	- 1	Casta DaniMasi		Data					
	Week Of 09/10/2012-09/16/2012		MTWTFSS	- N	Spots Per Week	1	Rate 12,000.00					
	09/10/2012-09/10/2012				VIII TO THE PARTY OF THE PARTY	No.	12,000.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
	09/13/2012 Th	08:44 PM		SBTV-090812-13H	100	30	12,000.00					
47	PERSON OF INT	EREST		09/13/2012-09/13/2	012	T.			30	1	8,000.00	
	FIXED			/		,						
	Week Of		MTWTFSS	_	Spots Per Week	_	Rate					
	09/10/2012-09/16/2012		T		1		8,000.00					
	Air Date Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
		10:35 PM	141/ 0 1 01	SBTV-090812-13H		30	8,000.00	Depit	-	Orean	<u>romans</u>	
	09/13/2012 III	IU.JJ FIVI		OD 1 4-030012-13H		30	0,000.00					
48		BOSS		09/14/2012-09/14/2	012	F			30	1	4,500.00	
	FIXED											

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

CBS TELEVISION STATIONS



**WBZ TV 4** 

**INVOICE** 

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58213

**Contract Dates:** 09/09/2012-09/16/2012

**Customer Order:** 

Linked Order:

**CPE**: / / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Product Desc: BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Martic							·						
Week Cf	Buy	Flight									Total		
1	Line	Description	Description		Buy Line Dates		MTW	MTWTFSS			Spots	Rate	
1		Week Of	MTWTES	3	Snots Per Week		Rate						
Air Date   Day   Air Time   MG For   SBTV-090812-131H   30   4,500.00   Debit   Credit   Remarks		· · · · · · · · · · · · · · · · · · ·		·	<u>-</u>	-	_						
Og/14/2012   Fr   08:44 PM   SBTV-090812-13H   30   4,500.00		03/10/2012 03/10/2012						4,000.00					
Second   S		Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
Week Of		09/14/2012 Fr	08:44 PM		SBTV-090812-13H		30	4,500.00					
Week Of	49	CSI: NY			09/14/2012-09/14/2	012	F	·		30	1	4,500.00	
O9/10/2012-09/16/2012		FIXED											
O9/10/2012-09/16/2012											W		
Air Date 09/14/2012         Day Fr         Air Time 09/39 PM         M/G For SBTV-090812-13H         Material 30         Dur 4,500.00         Rate 4,500.00         Debit 09/10/2012         Credit 09/10/2012-09/16/2012         Remarks           MY Week Of 09/10/2012-09/16/2012         MT WT F S 10/10/2012-09/16/2012         Spots Per Week 10/10/2012-09/16/2012         Rate 09/10/2012-09/16/2012         Debit 10/10/2012-09/16/2012         Credit 10/10/2012-09/16/2012         Remarks           51         NCAA COLLEGE FOOTBALL 09/10/2012-09/16/2012         09/15/2012-09/15/2012         S 10/10/2012-09/16/2012         30 10/10/2012-09/16/2012         30 10/10/2012-09/16/2012         10/10/2012-09/16/2012           Week Of 09/10/2012-09/16/2012         MT WT F S 10/10/2012-09/16/2012         S 10/10/2012-09/16/2012         S 10/10/2012-09/16/2012         S 10/10/2012-09/16/2012         Rate 10/10/2012-09/16/2012         Debit 10/10/2012-09/16/2012         Remarks		Week Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate	1000			l.	
09/14/2012   Fr   09:33 PM   SBTV-090812-13H   30   4.500.00		09/10/2012-09/16/2012		F		1		4,500.00	100				
09/14/2012   Fr   09:33 PM   SBTV-090812-13H   30   4.500.00		Air Data Day	Air Timo	M/G For	Material		Dur	Pata	Dobit		Crodit	Pomarke	
Solution   Solution		<del></del>		<u>IVI/G FOI</u>				400	Debit		Credit	Remarks	
FIXED    Week Of		09/14/2012 FI	09.33 FW		3BTV-090612-13H		30	4,500.00		100			
Week Of 09/10/2012-09/16/2012         MTWTFSS Spots Per Week 09/10/2012-09/16/2012         Rate 8,000.00           Air Date 09/14/2012         Day Air Time 11:00 PM         M/G For SBTV-090812-13H         Dur 30 8,000.00         Rate 209.00         Debit 20 Credit 30 Pmarks         Remarks           51 NCAA COLLEGE FOOTBALL 509/15/2012         09/15/2012 09/15/2012         S. 30 1 1,000.00         1,000.00           FIXED - 330-7P         MTWTFSS Spots Per Week 0f 09/10/2012-09/16/2012         Rate 09/10/2012-09/16/2012         Rate 1,000.00         Rate 209/10/2012-09/16/2012         Debit 2 Credit 3 Remarks           Air Date 09/15/2012         Day Air Time M/G For Material 209/15/2012         Dur Rate 209/15/2012         Debit 2 Credit 3 Remarks         Remarks	50	50 BLUE BLOODS			09/14/2012-09/14/2	012	F			30	1	8,000.00	
09/10/2012-09/16/2012       F       1       8,000.00         Air Date 09/14/2012       Day Air Time F       M/G For Material SBTV-090812-13H       Dur Rate SBTV-090812-13H       Debit Debit Debit Debit Debit SBTV-090812-13H       Credit Remarks         51       NCAA COLLEGE FOOTBALL D9/15/2012       09/15/2012 S S.       30       1       1,000.00         FIXED - 330-7P         Week Of 09/10/2012-09/16/2012 S.       MT WT F S Spots Per Week Strong Spots Per Week Spots Per Week Strong Spots Per Week Spots		FIXED											
09/10/2012-09/16/2012       F       1       8,000.00         Air Date 09/14/2012       Day Air Time F       M/G For Material SBTV-090812-13H       Dur Rate SBTV-090812-13H       Debit Debit Debit Debit Debit SBTV-090812-13H       Credit Remarks         51       NCAA COLLEGE FOOTBALL D9/15/2012       09/15/2012 S S.       30       1       1,000.00         FIXED - 330-7P         Week Of 09/10/2012-09/16/2012 S.       MT WT F S Spots Per Week Strong Spots Per Week Spots Per Week Strong Spots Per Week Spots					- 1								
Air Date 09/14/2012         Day 6/17/2012         Air Time 09/14/2012         M/G For 11:00 PM         Material SBTV-090812-13H         Dur 30,000.00         Rate 30,000.00         Debit 20/14/2012         Credit 30,000.00         Remarks           51 NCAA COLLEGE FOOTBALL 09/15/2012S         30 1 1,000.00           FIXED - 330-7P           Week Of 09/10/2012-09/16/2012S. Spots Per Week 09/10/2012-09/16/2012S. 1 1,000.00           Air Date 09/16/2012S. 1 1,000.00         1 1,000.00           Air Date 09/15/2012 Sa 05:12 PM         NG For Material SBTV-091612-15H         Dur Rate Debit Credit Remarks           09/15/2012 Sa 05:12 PM         SBTV-091612-15H         30 1,000.00		Week Of			<u>s</u>	Spots Per Week	A						
09/14/2012         Fr         11:00 PM         SBTV-090812-13H         30         8,000.00           51         NCAA COLLEGE FOOTBALL         09/15/2012-09/15/2012         S         30         1         1,000.00           FIXED - 330-7P           Week Of O9/10/2012-09/16/2012         MT W T F S S Spots Per Week		09/10/2012-09/16/2012		F		1		8,000.00					
09/14/2012         Fr         11:00 PM         SBTV-090812-13H         30         8,000.00           51         NCAA COLLEGE FOOTBALL         09/15/2012-09/15/2012         S         30         1         1,000.00           FIXED - 330-7P           Week Of O9/10/2012-09/16/2012         MT W T F S S Spots Per Week		Air Date Day	Air Time	M/G For	Material		Dur	Rate	Dehit		Credit	Remarks	
51         NCAA COLLEGE FOOTBALL         09/15/2012-09/15/2012         S         30         1         1,000.00           FIXED - 330-7P           Week Of O9/10/2012-09/16/2012         MT WT F S S Spots Per Week         Rate O9/10/2012-09/16/2012         Spots Per Week         Rate O9/10/2012 O9/16/2012         Debit Credit Remarks           Air Date O9/15/2012         Day Air Time O/G Material O9/15/2012         Dur Rate O9/15/2012         Debit OP OB/T Remarks           09/15/2012         Sa 05:12 PM         SBTV-091612-15H         30 1,000.00		-		W/O 1 OI					<u></u>		Oroun	<u>rtomanto</u>	
FIXED - 330-7P           Week Of o9/10/2012								,					
Week Of 09/10/2012-09/16/2012         MTWTFSS Spots Per Week 09/10/2012-09/16/2012         Rate 1,000.00           Air Date 09/15/2012         Day Air Time 09/15/2012         Mderial Dur Rate 09/15/2012         Debit Credit Remarks 09/15/2012			E FOOTBALL		09/15/2012-09/15/20	012		S.		30	11	1,000.00	
09/10/2012-09/16/2012      S.       1       1,000.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Remarks         09/15/2012       Sa       05:12 PM       SBTV-091612-15H       30       1,000.00		FIXED - 330-7P			7								
09/10/2012-09/16/2012      S.       1       1,000.00         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Remarks         09/15/2012       Sa       05:12 PM       SBTV-091612-15H       30       1,000.00				1	_			_					
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           09/15/2012         Sa         05:12 PM         SBTV-091612-15H         30         1,000.00					<u> </u>	•	_						
09/15/2012 Sa 05:12 PM SBTV-091612-15H 30 1,000.00		09/10/2012-09/16/2012		S .		1		1,000.00					
09/15/2012 Sa 05:12 PM SBTV-091612-15H 30 1,000.00		Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
52 48 HOURS MYSTERY 09/15/2012-09/15/2012 S. 30 1 2,000.00		09/15/2012 Sa	05:12 PM		SBTV-091612-15H		30						
52 TO FIGURE WITCH 1512 03/10/2012 5. 50 1 2,000.00	52	48 HOURS MV	RTERY		09/15/2012-09/15/20	n12		S		30	1	2 000 00	
LUR			)		00/10/2012-03/10/20	U12	•••••	<u>.                                    </u>		30	1	2,000.00	

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 18 of 20

**Invoice Num:** 1061-543333

Invoice Date: 09/16/2012
Billing Cycle: Weekly

**Billing Period:** 08/27/2012-09/16/2012



For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

CBS TELEVISION © GW



**WBZ TV 4** 

1061-543333

Invoice Num:

INVOICE

Page 19 of 20

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-58213

09/09/2012-09/16/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

With: 915 King St Fl 2

> Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

**Product Desc:** BROWN/R/US SEN MA

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

ıy	Flight							Total	
ine	Description			Buy Line Dates	М -	TWTFSS	Dur	Spots	Rate
	Week Of		MTWTFS	Spots Per	Week	Rate			
	09/10/2012-09/16/201	2	S.		1	2,000.00			
	Air Date D	ay Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/15/2012 S	a 10:30 PN	1	SBTV-091612-15H	30	2,000.00			
53	PATRIOTS (	SAME DAY		09/16/2012-09/16/2012		S	30	1	2,000.00
	FIXED							-	
	Week Of		MTWTFS	Spots Per	Mook	Rate			1
	09/10/2012-09/16/201	2	S	Spois Fer	<u>vveek</u> 1	2,000.00			
							The same of the sa	0 17	
		<u>ay Air Time</u> u 11:55 AN	M/G For	Material SBTV-091612-15H	<u>Dur</u> 30	Rate 2,000.00	Debit	Credit	Remarks
		u II:55 AN	1	2017-091012-12H	1			L.	
54				09/16/2012-09/16/2012		S	30	1	4,500.00
	FIXED								
	Week Of		MTWTFS	S Spots Per	<u>Week</u>	Rate			
	09/10/2012-09/16/201	2	S		1	4,500.00			
	Air Date D	av Air Time	M/G For	<u>Material</u>	_ <u>Dur</u>	Rate	Debit	Credit	Remarks
	09/16/2012 S	u 11:59 AN		SBTV-091512-14H	30	4,500.00			
55	NFL (4PM)			09/16/2012-09/16/2012		S	30	2	10,000.00
	FIXED								
	Week Of		MTWTFS	Spots Per	Week	Rate_			
	09/10/2012-09/16/201	2	S	<u> </u>	1	10,000.00			
	Air Date D	ay Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	Remarks
	·		<u> </u>	<u>material</u>	30	Nato		10,000.00	Preempted
	09/16/2012 S							,	

For:

P.O. BOX 33089

337 Summer St

NEWARK, NJ 07188-0089

SCOTT BROWN FOR U.S. SENATE COMMITTEE(105516)

BS TELEVISION



PAT CASHEN POLITICAL

**WBZ TV 4** 

1061-543333

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 20 of 20

Account Exec:

Office: WBZ-TV

**Contract Num:** 

09/09/2012-09/16/2012 **Contract Dates:** 

1061-58213

**Customer Order:** 

**Product Desc:** 

Linked Order:

CPE: / 5015

In Account MULTI MEDIA SERVICES CORP.(11548)

With: 915 King St Fl 2

Alexandria, VA 22314-3091 ATTN:Accounts Payable

Boston, MA 02210-1707

Broadcast airtimes represented are reported to the nearest minute.

BROWN/R/US SEN MA

This invoice has been transmitted electronically.

09/16/2012 10/16/2012 08/27/2012-09/16/2012 Net 30 days

Buy	Flight										Total		
Line	Description			Buy Line Dates			M -	T W T F S S		Dur :	Spots	Rate	
56	THE MENTALIST				09/16/2012-09/16/2	2012		S		30	2	4,000.00	
LUF	3												
Wee	Week Of			MTWTFSS Spots Per Week			Rate						
09/1	09/10/2012-09/16/2012			S		1		4,000.00					
Air I	<u>Date</u>	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
09/1	16/2012	Su					30			4,0	00.00	Preempted	
09/1	16/2012	Su	11:11 PM	09/16/2012	SBTV-091612-15H		30	4,000.00	4,000.00	- 5		Makegood	
	Total Spots			Gross Amt Commissi			sion Amt	Net Amt	Debit	T 10	Credit	Reconciliation	
Air Time Tota	als	157		182,815.0	)	27	7,422.25	155,392.75	34,950.00	34,9	50.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

182,815.00 **Gross Billing Trade Value** 0.00 Agency Commission 27.422.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 155,392.75

Warranty - We warrant the above broadcasts were made according to the official station log.